P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300407A PAYMENT ISSUE DATE: 06/18/2014

ALAMEDA COUNTY TREASURER

1221 OAK ST

OAKLAND CA 94612

Financial Activity

Additional Description:

Allocation of CAL EMA programs based on existing programmatic guidelines and percentages per Penal Code 13821 (c) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL EMA PUBLIC SAFETY GRANTS TO COUNTIES Fiscal Year: 2013

Collection Period: 05/01/2014 **To** 05/31/2014

_					
Day	vment	Cal		latio	ne:
гαν	AIIIGIIL	O a	ıcu	ıauv	IIO.

Tayment Galculations.	
California Gang Violence Suppression	12,800.70
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	27,510.27
Rural Crime Prevention	0.00
Sexual Assaault Felony Enforcement	0.00

Gross Claim	\$40,310.97
Net Claim / Payment Amount	\$40,310.97
YTD Amount:	\$606,894.10

For assistance, please call: Maria Alvarez at (916) 324-7335

6/11/2014 Page 1 of 60

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300407A PAYMENT ISSUE DATE: 06/18/2014

ALPINE COUNTY TREASURER

PO BOX 217

MARKLEEVILLE CA 96120

Financial Activity

Additional Description:

Allocation of CAL EMA programs based on existing programmatic guidelines and percentages per Penal Code 13821 (c) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL EMA PUBLIC SAFETY GRANTS TO COUNTIES Fiscal Year: 2013

Collection Period: 05/01/2014 **To** 05/31/2014

Payment Ca	ICII	lations:	

rayment Calculations.	
California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	10,173.45
Rural Crime Prevention	0.00
Sexual Assaault Felony Enforcement	0.00

Gross Claim	\$10,173.45
Net Claim / Payment Amount	\$10,173.45
YTD Amount:	\$102,581.66

For assistance, please call: Maria Alvarez at (916) 324-7335

6/11/2014 Page 2 of 60

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300407A PAYMENT ISSUE DATE: 06/18/2014

AMADOR COUNTY TREASURER

810 COURT ST

JACKSON CA 95642

Financial Activity

Additional Description:

Allocation of CAL EMA programs based on existing programmatic guidelines and percentages per Penal Code 13821 (c) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL EMA PUBLIC SAFETY GRANTS TO COUNTIES Fiscal Year: 2013

Collection Period: 05/01/2014 **To** 05/31/2014

D		O-1		4.5	
rav	/ment	Ca	ıcu	iatio	ons:

Tayment Galculations.	
California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	10,173.45
Rural Crime Prevention	0.00
Sexual Assaault Felony Enforcement	0.00

Gross Claim	\$10,173.45
Net Claim / Payment Amount	\$10,173.45
YTD Amount:	\$102,581.66

For assistance, please call: Maria Alvarez at (916) 324-7335

6/11/2014 Page 3 of 60

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300407A PAYMENT ISSUE DATE: 06/18/2014

BUTTE COUNTY TREASURER

25 COUNTY CENTER DR

OROVILLE CA 95965

Financial Activity

Additional Description:

Allocation of CAL EMA programs based on existing programmatic guidelines and percentages per Penal Code 13821 (c) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL EMA PUBLIC SAFETY GRANTS TO COUNTIES Fiscal Year: 2013

Collection Period: 05/01/2014 **To** 05/31/2014

Payment Calculations:

Tayment Salculations.	
California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	26,797.95
Rural Crime Prevention	0.00
Sexual Assaault Felony Enforcement	0.00

Gross Claim	\$26,797.95
Net Claim / Payment Amount	\$26,797.95
YTD Amount:	\$270,211.14

For assistance, please call: Maria Alvarez at (916) 324-7335

6/11/2014 Page 4 of 60

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300407A PAYMENT ISSUE DATE: 06/18/2014

CALAVERAS COUNTY TREASURER

GOVERNMENT CENTER

SAN ANDREAS CA 95249

Financial Activity

Additional Description:

Allocation of CAL EMA programs based on existing programmatic guidelines and percentages per Penal Code 13821 (c) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL EMA PUBLIC SAFETY GRANTS TO COUNTIES Fiscal Year: 2013

Collection Period: 05/01/2014 **To** 05/31/2014

Pay	/ment	Cal	lcul	latio	ne.
гαν	/IIIGIII	. Cai	ıcu	ıauv	HO.

Tayment Galculations.	
California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	13,562.99
Rural Crime Prevention	0.00
Sexual Assaault Felony Enforcement	0.00

Gross Claim	\$13,562.99
Net Claim / Payment Amount	\$13,562.99
YTD Amount:	\$136,759.33

For assistance, please call: Maria Alvarez at (916) 324-7335

6/11/2014 Page 5 of 60

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300407A PAYMENT ISSUE DATE: 06/18/2014

COLUSA COUNTY TREASURER

546 JAY ST

COLUSA CA 95932

Financial Activity

Additional Description:

Allocation of CAL EMA programs based on existing programmatic guidelines and percentages per Penal Code 13821 (c) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL EMA PUBLIC SAFETY GRANTS TO COUNTIES Fiscal Year: 2013

Collection Period: 05/01/2014 **To** 05/31/2014

D		O-1		4.5	
rav	/ment	Ca	ıcu	iatio	ons:

Tayment Galculations.	
California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	2,609.69
Rural Crime Prevention	0.00
Sexual Assaault Felony Enforcement	0.00

Gross Claim	\$2,609.69
Net Claim / Payment Amount	\$2,609.69
YTD Amount:	\$26,314.22

For assistance, please call: Maria Alvarez at (916) 324-7335

6/11/2014 Page 6 of 60

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300407A PAYMENT ISSUE DATE: 06/18/2014

CONTRA COSTA COUNTY TREASURER

625 COURT ST RM 102

MARTINEZ CA 94553

Financial Activity

Additional Description:

Allocation of CAL EMA programs based on existing programmatic guidelines and percentages per Penal Code 13821 (c) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL EMA PUBLIC SAFETY GRANTS TO COUNTIES Fiscal Year: 2013

Collection Period: 05/01/2014 **To** 05/31/2014

D		O-1		4.5	
rav	/ment	Ca	ıcu	iatio	ons:

Tayment Salediations.	
California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	21,165.33
Rural Crime Prevention	0.00
Sexual Assaault Felony Enforcement	0.00

Gross Claim	\$21,165.33
Net Claim / Payment Amount	\$21,165.33
YTD Amount:	\$213,415.90

For assistance, please call: Maria Alvarez at (916) 324-7335

6/11/2014 Page 7 of 60

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300407A PAYMENT ISSUE DATE: 06/18/2014

DEL NORTE COUNTY TREASURER

981 H ST STE 150

CRESCENT CITY CA 95531

Financial Activity

Additional Description:

Allocation of CAL EMA programs based on existing programmatic guidelines and percentages per Penal Code 13821 (c) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL EMA PUBLIC SAFETY GRANTS TO COUNTIES Fiscal Year: 2013

Collection Period: 05/01/2014 **To** 05/31/2014

D		0 - 1		4.5	
Pa	/ment	Cal	ICU	iatio	ns:

rayment calculations.	
California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	3,484.41
Rural Crime Prevention	0.00
Sexual Assaault Felony Enforcement	0.00

Gross Claim	\$3,484.41
Net Claim / Payment Amount	\$3,484.41
YTD Amount:	\$35,134.25

For assistance, please call: Maria Alvarez at (916) 324-7335

6/11/2014 Page 8 of 60

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300407A PAYMENT ISSUE DATE: 06/18/2014

EL DORADO COUNTY TREASURER

360 FAIR LN

PLACERVILLE CA 95667

Financial Activity

Additional Description:

Allocation of CAL EMA programs based on existing programmatic guidelines and percentages per Penal Code 13821 (c) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL EMA PUBLIC SAFETY GRANTS TO COUNTIES Fiscal Year: 2013

Collection Period: 05/01/2014 **To** 05/31/2014

Payment Calculations:

Tayment Galculations.	
California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	22,054.53
Rural Crime Prevention	0.00
Sexual Assaault Felony Enforcement	0.00

Gross Claim	\$22,054.53
Net Claim / Payment Amount	\$22,054.53
YTD Amount:	\$222,381.86

For assistance, please call: Maria Alvarez at (916) 324-7335

6/11/2014 Page 9 of 60

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300407A PAYMENT ISSUE DATE: 06/18/2014

FRESNO COUNTY TREASURER

PO BOX 1406

SACRAMENTO CA 95812

Financial Activity

Additional Description:

Allocation of CAL EMA programs based on existing programmatic guidelines and percentages per Penal Code 13821 (c) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL EMA PUBLIC SAFETY GRANTS TO COUNTIES Fiscal Year: 2013

Collection Period: 05/01/2014 **To** 05/31/2014

Payment Calculations:

California Gang Violence Suppression 0.00

High Tech Theft Apprehension and Prosecution Prg 0.00

Multi Agency Gang Enforcement Consortium 6,613.64

CA Multi-Jurisdictional Methamphetamine Enforcement Team 86,467.06

Rural Crime Prevention 56,921.54

Sexual Assaault Felony Enforcement 0.00

Gross Claim	\$150,002.24
Net Claim / Payment Amount	\$150,002.24
YTD Amount:	\$1,512,630.76

For assistance, please call: Maria Alvarez at (916) 324-7335

6/11/2014 Page 10 of 60

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300407A PAYMENT ISSUE DATE: 06/18/2014

GLENN COUNTY TREASURER 516 WEST SYCAMORE STREET

WILLOWS CA 95988

Financial Activity

Additional Description:

Allocation of CAL EMA programs based on existing programmatic guidelines and percentages per Penal Code 13821 (c) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL EMA PUBLIC SAFETY GRANTS TO COUNTIES Fiscal Year: 2013

Collection Period: 05/01/2014 **To** 05/31/2014

_					
Day	ment	\mathbf{c}_{2}		latio	20.
rav	IIIGIIL	Cal	ıcu	เฉนบเ	IIS.

Tayment datediations.	
California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	3,424.92
Rural Crime Prevention	0.00
Sexual Assaault Felony Enforcement	0.00

Gross Claim	\$3,424.92
Net Claim / Payment Amount	\$3,424.92
YTD Amount:	\$34,534.38

For assistance, please call: Maria Alvarez at (916) 324-7335

6/11/2014 Page 11 of 60

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300407A PAYMENT ISSUE DATE: 06/18/2014

HUMBOLDT COUNTY TREASURER

825 FIFTH ST RM 125

EUREKA CA 95501

Financial Activity

Additional Description:

Allocation of CAL EMA programs based on existing programmatic guidelines and percentages per Penal Code 13821 (c) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL EMA PUBLIC SAFETY GRANTS TO COUNTIES Fiscal Year: 2013

Collection Period: 05/01/2014 **To** 05/31/2014

Pav	ment	Cal	Cul	lations	
гαν	/IIIGIII	. Ca	Lu	เฉนบทร	

Tayment Galculations.	
California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	16,397.79
Rural Crime Prevention	0.00
Sexual Assaault Felony Enforcement	0.00

Gross Claim	\$16,397.79
Net Claim / Payment Amount	\$16,397.79
YTD Amount:	\$165,343.41

For assistance, please call: Maria Alvarez at (916) 324-7335

6/11/2014 Page 12 of 60

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300407A PAYMENT ISSUE DATE: 06/18/2014

IMPERIAL COUNTY TREASURER

940 WEST MAIN ST

EL CENTRO CA 92243 2863

Financial Activity

Additional Description:

Allocation of CAL EMA programs based on existing programmatic guidelines and percentages per Penal Code 13821 (c) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL EMA PUBLIC SAFETY GRANTS TO COUNTIES Fiscal Year: 2013

Collection Period: 05/01/2014 **To** 05/31/2014

D		O-1		4.5	
rav	/ment	Ca	ıcu	iatio	ons:

Tayment Galculations.	
California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	41,018.59
Rural Crime Prevention	0.00
Sexual Assaault Felony Enforcement	0.00

Gross Claim	\$41,018.59
Net Claim / Payment Amount	\$41,018.59
YTD Amount:	\$413,601.73

For assistance, please call: Maria Alvarez at (916) 324-7335

6/11/2014 Page 13 of 60

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300407A PAYMENT ISSUE DATE: 06/18/2014

INYO COUNTY TREASURER

PO BOX O

INDEPENDENCE CA 93526

Financial Activity

Additional Description:

Allocation of CAL EMA programs based on existing programmatic guidelines and percentages per Penal Code 13821 (c) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL EMA PUBLIC SAFETY GRANTS TO COUNTIES Fiscal Year: 2013

Collection Period: 05/01/2014 **To** 05/31/2014

_		_			
Pav	rment	: Ca	lcu	lations:	

rayment Galculations.	
California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	10,173.45
Rural Crime Prevention	0.00
Sexual Assaault Felony Enforcement	0.00

Gross Claim	\$10,173.45
Net Claim / Payment Amount	\$10,173.45
YTD Amount:	\$102,581.66

For assistance, please call: Maria Alvarez at (916) 324-7335

6/11/2014 Page 14 of 60

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300407A PAYMENT ISSUE DATE: 06/18/2014

KERN COUNTY TREASURER

PO BOX 981240

SACRAMENTO CA 95798 1240

Financial Activity

Additional Description:

Allocation of CAL EMA programs based on existing programmatic guidelines and percentages per Penal Code 13821 (c) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL EMA PUBLIC SAFETY GRANTS TO COUNTIES Fiscal Year: 2013

Collection Period: 05/01/2014 **To** 05/31/2014

Pay	/ment	Cal	lcul	latio	ne.
гαν	/IIIGIII	. Cai	ıcu	ıauv	HO.

Tayment Galculations.	
California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	91,552.97
Rural Crime Prevention	42,072.00
Sexual Assaault Felony Enforcement	0.00

Gross Claim	\$133,624.97
Net Claim / Payment Amount	\$133,624.97
YTD Amount:	\$1,347,359.44

For assistance, please call: Maria Alvarez at (916) 324-7335

6/11/2014 Page 15 of 60

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300407A PAYMENT ISSUE DATE: 06/18/2014

KINGS COUNTY TREASURER

PO BOX 1406

SACRAMENTO CA 95812 1406

Financial Activity

Additional Description:

Allocation of CAL EMA programs based on existing programmatic guidelines and percentages per Penal Code 13821 (c) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL EMA PUBLIC SAFETY GRANTS TO COUNTIES Fiscal Year: 2013

Collection Period: 05/01/2014 **To** 05/31/2014

Payment Ca	ICII	lations:	

rayment calculations.	
California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	15,598.64
Rural Crime Prevention	21,036.16
Sexual Assaault Felony Enforcement	0.00

Gross Claim	\$36,634.80
Net Claim / Payment Amount	\$36,634.80
YTD Amount:	\$369,389.77

For assistance, please call: Maria Alvarez at (916) 324-7335

6/11/2014 Page 16 of 60

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300407A PAYMENT ISSUE DATE: 06/18/2014

LAKE COUNTY TREASURER 255 NORTH FORBES ST RM 215

LAKEPORT CA 95453

Financial Activity

Additional Description:

Allocation of CAL EMA programs based on existing programmatic guidelines and percentages per Penal Code 13821 (c) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL EMA PUBLIC SAFETY GRANTS TO COUNTIES Fiscal Year: 2013

Collection Period: 05/01/2014 **To** 05/31/2014

_					
Day	vment	Cal		latio	ne:
гαν	AIIIGIIL	O a	ıcu	ıauv	IIO.

rayment Galculations.	
California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	10,618.85
Rural Crime Prevention	0.00
Sexual Assaault Felony Enforcement	0.00

Gross Claim	\$10,618.85
Net Claim / Payment Amount	\$10,618.85
YTD Amount:	\$107,072.75

For assistance, please call: Maria Alvarez at (916) 324-7335

6/11/2014 Page 17 of 60

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300407A PAYMENT ISSUE DATE: 06/18/2014

LASSEN COUNTY TREASURER COUNTY COURTHOUSE RM 103

SUSANVILLE CA 96130

Financial Activity

Additional Description:

Allocation of CAL EMA programs based on existing programmatic guidelines and percentages per Penal Code 13821 (c) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL EMA PUBLIC SAFETY GRANTS TO COUNTIES Fiscal Year: 2013

Collection Period: 05/01/2014 **To** 05/31/2014

D		O-1		4.5	
rav	/ment	Ca	ıcu	iatio	ons:

Tayment Galculations.	
California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	4,249.79
Rural Crime Prevention	0.00
Sexual Assaault Felony Enforcement	0.00

Gross Claim	\$4,249.79
Net Claim / Payment Amount	\$4,249.79
YTD Amount:	\$42,851.80

For assistance, please call: Maria Alvarez at (916) 324-7335

6/11/2014 Page 18 of 60

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300407A PAYMENT ISSUE DATE: 06/18/2014

LOS ANGELES COUNTY TREASURER

PO BOX 1859

SACRAMENTO CA 95812

Financial Activity

Additional Description:

Allocation of CAL EMA programs based on existing programmatic guidelines and percentages per Penal Code 13821 (c) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL EMA PUBLIC SAFETY GRANTS TO COUNTIES Fiscal Year: 2013

Collection Period: 05/01/2014 **To** 05/31/2014

Payment Calculations:

California Gang Violence Suppression	29,868.27
High Tech Theft Apprehension and Prosecution Prg	165,659.31
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	85,605.20
Rural Crime Prevention	0.00
Sexual Assaault Felony Enforcement	88,837.94

Gross Claim	\$369,970.72
Net Claim / Payment Amount	\$369,970.72
YTD Amount:	\$3,730,513.76

For assistance, please call: Maria Alvarez at (916) 324-7335

6/11/2014 Page 19 of 60

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300407A PAYMENT ISSUE DATE: 06/18/2014

MADERA COUNTY TREASURER

C/O BANK OF AMERICA PO BOX 1859

SACRAMENTO

CA 95812 1859

Financial Activity

Additional Description:

Allocation of CAL EMA programs based on existing programmatic guidelines and percentages per Penal Code 13821 (c) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL EMA PUBLIC SAFETY GRANTS TO COUNTIES Fiscal Year: 2013

Collection Period: 05/01/2014 **To** 05/31/2014

Pay	/ment	Cal	lcul	latio	ne.
гαν	/IIIGIII	. Cai	ıcu	ıauv	HO.

Tayment odiculations.	
California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	15,598.64
Rural Crime Prevention	13,611.68
Sexual Assaault Felony Enforcement	0.00

Gross Claim	\$29,210.32
Net Claim / Payment Amount	\$29,210.32
YTD Amount:	\$294,529.94

For assistance, please call: Maria Alvarez at (916) 324-7335

6/11/2014 Page 20 of 60

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300407A PAYMENT ISSUE DATE: 06/18/2014

MARIN COUNTY TREASURER

PO BOX 4220 CIVIC CENTER SAN RAFAEL

CA 94913

Financial Activity

Additional Description:

Allocation of CAL EMA programs based on existing programmatic guidelines and percentages per Penal Code 13821 (c) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL EMA PUBLIC SAFETY GRANTS TO COUNTIES Fiscal Year: 2013

Collection Period: 05/01/2014 **To** 05/31/2014

Payment Calculations:

California Gang Violence Suppression 0.00
High Tech Theft Apprehension and Prosecution Prg 245,085.03
Multi Agency Gang Enforcement Consortium 0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team 10,117.17
Rural Crime Prevention 0.00
Sexual Assaault Felony Enforcement 0.00

Gross Claim	\$255,202.20
Net Claim / Payment Amount	\$255,202.20
YTD Amount:	\$2,573,305.74

For assistance, please call: Maria Alvarez at (916) 324-7335

6/11/2014 Page 21 of 60

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300407A PAYMENT ISSUE DATE: 06/18/2014

MARIPOSA COUNTY TREASURER

PO BOX 36

MARIPOSA CA 95338

Financial Activity

Additional Description:

Allocation of CAL EMA programs based on existing programmatic guidelines and percentages per Penal Code 13821 (c) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL EMA PUBLIC SAFETY GRANTS TO COUNTIES Fiscal Year: 2013

Collection Period: 05/01/2014 **To** 05/31/2014

Payment Ca	ICII	lations:	

rayment Calculations.	
California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	10,173.45
Rural Crime Prevention	0.00
Sexual Assaault Felony Enforcement	0.00

Gross Claim	\$10,173.45
Net Claim / Payment Amount	\$10,173.45
YTD Amount:	\$102,581.66

For assistance, please call: Maria Alvarez at (916) 324-7335

6/11/2014 Page 22 of 60

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300407A PAYMENT ISSUE DATE: 06/18/2014

MENDOCINO COUNTY TREASURER

501 LOW GAP RD 1060

UKIAH CA 95482

Financial Activity

Additional Description:

Allocation of CAL EMA programs based on existing programmatic guidelines and percentages per Penal Code 13821 (c) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL EMA PUBLIC SAFETY GRANTS TO COUNTIES Fiscal Year: 2013

Collection Period: 05/01/2014 **To** 05/31/2014

_					
Day	vment	Cal		latio	ne:
гαν	AIIIGIIL	O a	ıcu	ıauv	IIO.

Tayment Galculations.	
California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	11,007.97
Rural Crime Prevention	0.00
Sexual Assaault Felony Enforcement	0.00

Gross Claim	\$11,007.97
Net Claim / Payment Amount	\$11,007.97
YTD Amount:	\$110,996.37

For assistance, please call: Maria Alvarez at (916) 324-7335

6/11/2014 Page 23 of 60

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300407A PAYMENT ISSUE DATE: 06/18/2014

MERCED COUNTY TREASURER

PO BOX 981311

WEST SACRAMENTO CA 95798 1311

Financial Activity

Additional Description:

Allocation of CAL EMA programs based on existing programmatic guidelines and percentages per Penal Code 13821 (c) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL EMA PUBLIC SAFETY GRANTS TO COUNTIES Fiscal Year: 2013

Collection Period: 05/01/2014 **To** 05/31/2014

D		O-1		4.5	
rav	/ment	Ca	ıcu	iatio	ons:

Tayment Galoulations.	
California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	29,161.63
Rural Crime Prevention	21,036.16
Sexual Assaault Felony Enforcement	0.00

Gross Claim	\$50,197.79
Net Claim / Payment Amount	\$50,197.79
YTD Amount:	\$506,149.09

For assistance, please call: Maria Alvarez at (916) 324-7335

6/11/2014 Page 24 of 60

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300407A PAYMENT ISSUE DATE: 06/18/2014

MODOC COUNTY TREASURER

204 COURT ST RM 101

ALTURAS CA 96101

Financial Activity

Additional Description:

Allocation of CAL EMA programs based on existing programmatic guidelines and percentages per Penal Code 13821 (c) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL EMA PUBLIC SAFETY GRANTS TO COUNTIES Fiscal Year: 2013

Collection Period: 05/01/2014 **To** 05/31/2014

_					
Day	vment	Cal		latio	ne:
гαν	AIIIGIIL	O a	ıcu	ıauv	IIO.

Tayment outculations.	
California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	1,180.23
Rural Crime Prevention	0.00
Sexual Assaault Felony Enforcement	0.00

Gross Claim	\$1,180.23
Net Claim / Payment Amount	\$1,180.23
YTD Amount:	\$11,900.57

For assistance, please call: Maria Alvarez at (916) 324-7335

6/11/2014 Page 25 of 60

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300407A PAYMENT ISSUE DATE: 06/18/2014

MONO COUNTY TREASURER

PO BOX 495

BRIDGEPORT CA 93517

Financial Activity

Additional Description:

Allocation of CAL EMA programs based on existing programmatic guidelines and percentages per Penal Code 13821 (c) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL EMA PUBLIC SAFETY GRANTS TO COUNTIES Fiscal Year: 2013

Collection Period: 05/01/2014 **To** 05/31/2014

D		O-1		4.5	
rav	/ment	Ca	ıcu	iatio	ons:

rayment Galculations.	
California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	10,173.45
Rural Crime Prevention	0.00
Sexual Assaault Felony Enforcement	0.00

Gross Claim	\$10,173.45
Net Claim / Payment Amount	\$10,173.45
YTD Amount:	\$102,581.66

For assistance, please call: Maria Alvarez at (916) 324-7335

6/11/2014 Page 26 of 60

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300407A PAYMENT ISSUE DATE: 06/18/2014

MONTEREY COUNTY TREASURER

PO BOX 1406

SACRAMENTO CA 95812 1406

Financial Activity

Additional Description:

Allocation of CAL EMA programs based on existing programmatic guidelines and percentages per Penal Code 13821 (c) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL EMA PUBLIC SAFETY GRANTS TO COUNTIES Fiscal Year: 2013

Collection Period: 05/01/2014 **To** 05/31/2014

		_			
Pavr	neni	: Ca	ICU	ıatı	ions:

California Gang Violence Suppression	12,800.70
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	14,500.42
Rural Crime Prevention	22,209.01
Sexual Assaault Felony Enforcement	0.00

Gross Claim	\$49,510.13
Net Claim / Payment Amount	\$49,510.13
YTD Amount:	\$499,217.40

For assistance, please call: Maria Alvarez at (916) 324-7335

6/11/2014 Page 27 of 60

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300407A PAYMENT ISSUE DATE: 06/18/2014

NAPA COUNTY TREASURER

1195 THIRD ST RM 108

NAPA CA 94559 3035

Financial Activity

Additional Description:

Allocation of CAL EMA programs based on existing programmatic guidelines and percentages per Penal Code 13821 (c) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL EMA PUBLIC SAFETY GRANTS TO COUNTIES Fiscal Year: 2013

Collection Period: 05/01/2014 **To** 05/31/2014

Pav	ment	Cal	Cul	lations	
гαν	/IIIGIII	. Ca	Lu	เฉนบทร	

California Gang Violence Suppression	23,467.45
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	10,938.83
Rural Crime Prevention	0.00
Sexual Assaault Felony Enforcement	0.00

Gross Claim	\$34,406.28
Net Claim / Payment Amount	\$34,406.28
YTD Amount:	\$346,932.91

For assistance, please call: Maria Alvarez at (916) 324-7335

6/11/2014 Page 28 of 60

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300407A PAYMENT ISSUE DATE: 06/18/2014

NEVADA COUNTY TREASURER

PO BOX 128

NEVADA CITY CA 95959

Financial Activity

Additional Description:

Allocation of CAL EMA programs based on existing programmatic guidelines and percentages per Penal Code 13821 (c) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL EMA PUBLIC SAFETY GRANTS TO COUNTIES Fiscal Year: 2013

Collection Period: 05/01/2014 **To** 05/31/2014

Pay	/ment	Cal	lcul	latio	ne.
гαν	/IIIGIII	. Cai	ıcu	ıauv	HO.

Tayment Galculations.	
California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	12,030.62
Rural Crime Prevention	0.00
Sexual Assaault Felony Enforcement	0.00

Gross Claim	\$12,030.62
Net Claim / Payment Amount	\$12,030.62
YTD Amount:	\$121,308.03

For assistance, please call: Maria Alvarez at (916) 324-7335

6/11/2014 Page 29 of 60

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300407A PAYMENT ISSUE DATE: 06/18/2014

ORANGE COUNTY TREASURER

PO BOX 981024

WEST SACRAMENTO CA 95798 1024

Financial Activity

Additional Description:

Allocation of CAL EMA programs based on existing programmatic guidelines and percentages per Penal Code 13821 (c) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL EMA PUBLIC SAFETY GRANTS TO COUNTIES Fiscal Year: 2013

Collection Period: 05/01/2014 **To** 05/31/2014

D		O-1		4.5	
rav	/ment	Ca	ıcu	iatio	ons:

Tayment Galculations.	
California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	25,181.97
Rural Crime Prevention	0.00
Sexual Assaault Felony Enforcement	0.00

Gross Claim	\$25,181.97
Net Claim / Payment Amount	\$25,181.97
YTD Amount:	\$253,916.76

For assistance, please call: Maria Alvarez at (916) 324-7335

6/11/2014 Page 30 of 60

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300407A PAYMENT ISSUE DATE: 06/18/2014

OXNARD CITY TREASURER

305 WEST THIRD ST

OXNARD CA 93030

Financial Activity

Additional Description:

Allocation of CAL EMA programs based on existing programmatic guidelines and percentages per Penal Code 13821 (c) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL EMA PUBLIC SAFETY GRANTS TO COUNTIES Fiscal Year: 2013

Collection Period: 05/01/2014 **To** 05/31/2014

Payment Ca	ICII	lations:	

Taymont Salediations.	
California Gang Violence Suppression	23,467.45
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	0.00
Rural Crime Prevention	0.00
Sexual Assaault Felony Enforcement	0.00

Gross Claim	\$23,467.45
Net Claim / Payment Amount	\$23,467.45
YTD Amount:	\$236,633.70

For assistance, please call: Maria Alvarez at (916) 324-7335

6/11/2014 Page 31 of 60

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300407A PAYMENT ISSUE DATE: 06/18/2014

PLACER COUNTY TREASURER

2976 Richardson Dr.

Auburn CA 95603

Financial Activity

Additional Description:

Allocation of CAL EMA programs based on existing programmatic guidelines and percentages per Penal Code 13821 (c) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL EMA PUBLIC SAFETY GRANTS TO COUNTIES Fiscal Year: 2013

Collection Period: 05/01/2014 **To** 05/31/2014

_					
Day	mont	\mathbf{c}_{2}		lationer	
rav	villelli	Cal	ıcu	lations:	

Tayment Saledations.	
California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	42,441.62
Rural Crime Prevention	0.00
Sexual Assaault Felony Enforcement	0.00

Gross Claim	\$42,441.62
Net Claim / Payment Amount	\$42,441.62
YTD Amount:	\$427,950.51

For assistance, please call: Maria Alvarez at (916) 324-7335

6/11/2014 Page 32 of 60

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300407A PAYMENT ISSUE DATE: 06/18/2014

PLUMAS COUNTY TREASURER

PO BOX 176

QUINCY CA 95971

Financial Activity

Additional Description:

Allocation of CAL EMA programs based on existing programmatic guidelines and percentages per Penal Code 13821 (c) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL EMA PUBLIC SAFETY GRANTS TO COUNTIES Fiscal Year: 2013

Collection Period: 05/01/2014 **To** 05/31/2014

_		_			
Pav	rment	: Ca	lcu	lations:	

rayment calculations.	
California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	2,437.64
Rural Crime Prevention	0.00
Sexual Assaault Felony Enforcement	0.00

Gross Claim	\$2,437.64
Net Claim / Payment Amount	\$2,437.64
YTD Amount:	\$24,579.39

For assistance, please call: Maria Alvarez at (916) 324-7335

6/11/2014 Page 33 of 60

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300407A PAYMENT ISSUE DATE: 06/18/2014

RIVERSIDE COUNTY TREASURER

C/O UNION BANK OF CA ST GOV

PO BOX 4035

SACRAMENTO CA 95812 4035

Financial Activity

Additional Description:

Allocation of CAL EMA programs based on existing programmatic guidelines and percentages per Penal Code 13821 (c) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL EMA PUBLIC SAFETY GRANTS TO COUNTIES Fiscal Year: 2013

Collection Period: 05/01/2014 **To** 05/31/2014

Payment Calculations:

ayment oalculations.	
California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	90,679.86
Rural Crime Prevention	0.00
Sexual Assaault Felony Enforcement	54,401.79

Gross Claim	\$145,081.65
Net Claim / Payment Amount	\$145,081.65
YTD Amount:	\$1,462,879.55

For assistance, please call: Maria Alvarez at (916) 324-7335

6/11/2014 Page 34 of 60

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300407A PAYMENT ISSUE DATE: 06/18/2014

SACRAMENTO CITY TREASURER

915 I ST SECOND FL

SACRAMENTO CA 95814

Financial Activity

Additional Description:

Allocation of CAL EMA programs based on existing programmatic guidelines and percentages per Penal Code 13821 (c) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL EMA PUBLIC SAFETY GRANTS TO COUNTIES Fiscal Year: 2013

Collection Period: 05/01/2014 **To** 05/31/2014

_					
Day	vment	Cal		latio	ne:
гαν	AIIIGIIL	O a	ıcu	ıauv	IIO.

Tayment Galoutations.	
California Gang Violence Suppression	29,868.26
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	0.00
Rural Crime Prevention	0.00
Sexual Assaault Felony Enforcement	0.00

Gross Claim	\$29,868.26
Net Claim / Payment Amount	\$29,868.26
YTD Amount:	\$301,176.21

For assistance, please call: Maria Alvarez at (916) 324-7335

6/11/2014 Page 35 of 60

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300407A PAYMENT ISSUE DATE: 06/18/2014

SACRAMENTO COUNTY TREASURER

PO BOX 980264

WEST SACRAMENTO CA 95798 0264

Financial Activity

Additional Description:

Allocation of CAL EMA programs based on existing programmatic guidelines and percentages per Penal Code 13821 (c) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL EMA PUBLIC SAFETY GRANTS TO COUNTIES Fiscal Year: 2013

Collection Period: 05/01/2014 **To** 05/31/2014

Payment Calculations:

Tayment Galculations.	
California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	165,659.31
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	161,065.81
Rural Crime Prevention	0.00
Sexual Assaault Felony Enforcement	59,226.13

Gross Claim	\$385,951.25
Net Claim / Payment Amount	\$385,951.25
YTD Amount:	\$3,891,654.65

For assistance, please call: Maria Alvarez at (916) 324-7335

6/11/2014 Page 36 of 60

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300407A PAYMENT ISSUE DATE: 06/18/2014

SAN BENITO COUNTY TREASURER

COURTHOUSE 440 FIFTH ST RM 107

HOLLISTER CA 95023

Financial Activity

Additional Description:

Allocation of CAL EMA programs based on existing programmatic guidelines and percentages per Penal Code 13821 (c) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL EMA PUBLIC SAFETY GRANTS TO COUNTIES Fiscal Year: 2013

Collection Period: 05/01/2014 **To** 05/31/2014

Pav	ment	Cal	Cul	lations	
гαν	/IIIGIII	. Ca	Lu	เฉนบทร	

Tayment Calculations.	
California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	13,513.14
Rural Crime Prevention	14,805.70
Sexual Assaault Felony Enforcement	0.00

Gross Claim	\$28,318.84
Net Claim / Payment Amount	\$28,318.84
YTD Amount:	\$285,540.29

For assistance, please call: Maria Alvarez at (916) 324-7335

6/11/2014 Page 37 of 60

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300407A PAYMENT ISSUE DATE: 06/18/2014

SAN BERNARDINO CO TREASURER

PO BOX 1859

SACRAMENTO CA 95812

Financial Activity

Additional Description:

Allocation of CAL EMA programs based on existing programmatic guidelines and percentages per Penal Code 13821 (c) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL EMA PUBLIC SAFETY GRANTS TO COUNTIES Fiscal Year: 2013

Collection Period: 05/01/2014 **To** 05/31/2014

_						
Da	vmen	+ ('`^		lati.	Onci	
га	villeli	ιca	ıcu	ıaıı	uus.	

Tayment Galectations.	
California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	143,692.09
Rural Crime Prevention	0.00
Sexual Assaault Felony Enforcement	0.00

Gross Claim	\$143,692.09
Net Claim / Payment Amount	\$143,692.09
YTD Amount:	\$1,448,886.88

For assistance, please call: Maria Alvarez at (916) 324-7335

6/11/2014 Page 38 of 60

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300407A PAYMENT ISSUE DATE: 06/18/2014

SAN DIEGO COUNTY TREASURER

PO BOX 980304

WEST SACRAMENTO CA 95798 0304

Financial Activity

Additional Description:

Allocation of CAL EMA programs based on existing programmatic guidelines and percentages per Penal Code 13821 (c) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL EMA PUBLIC SAFETY GRANTS TO COUNTIES Fiscal Year: 2013

Collection Period: 05/01/2014 **To** 05/31/2014

Payment Calculations:

California Gang Violence Suppression 0.00
High Tech Theft Apprehension and Prosecution Prg 165,659.31
Multi Agency Gang Enforcement Consortium 0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team 41,018.59
Rural Crime Prevention 0.00
Sexual Assaault Felony Enforcement 0.00

Gross Claim	\$206,677.90
Net Claim / Payment Amount	\$206,677.90
YTD Amount:	\$2,084,011.73

For assistance, please call: Maria Alvarez at (916) 324-7335

6/11/2014 Page 39 of 60

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300407A PAYMENT ISSUE DATE: 06/18/2014

SAN FRANCISCO COUNTY TREASURER

PO BOX 2920

SACRAMENTO CA 95814 2920

Financial Activity

Additional Description:

Allocation of CAL EMA programs based on existing programmatic guidelines and percentages per Penal Code 13821 (c) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL EMA PUBLIC SAFETY GRANTS TO COUNTIES Fiscal Year: 2013

Collection Period: 05/01/2014 **To** 05/31/2014

D		O-1		4.5	
rav	/ment	Ca	ıcu	iatio	ons:

Tayment Galculations.	
California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	16,134.09
Rural Crime Prevention	0.00
Sexual Assaault Felony Enforcement	0.00

Gross Claim	\$16,134.09
Net Claim / Payment Amount	\$16,134.09
YTD Amount:	\$162,684.43

For assistance, please call: Maria Alvarez at (916) 324-7335

6/11/2014 Page 40 of 60

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300407A PAYMENT ISSUE DATE: 06/18/2014

SAN JOAQUIN COUNTY TREASURER

PO BOX 981355

WEST SACRAMENTO CA 95798 1355

Financial Activity

Additional Description:

Allocation of CAL EMA programs based on existing programmatic guidelines and percentages per Penal Code 13821 (c) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL EMA PUBLIC SAFETY GRANTS TO COUNTIES Fiscal Year: 2013

Collection Period: 05/01/2014 **To** 05/31/2014

_					
Day	vment	Cal		latio	ne:
гαν	AIIIGIIL	O a	ıcu	ıauv	IIO.

Tayment Galculations.	
California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	74,598.84
Rural Crime Prevention	21,036.16
Sexual Assaault Felony Enforcement	0.00

Gross Claim	\$95,635.00
Net Claim / Payment Amount	\$95,635.00
YTD Amount:	\$964,305.00

For assistance, please call: Maria Alvarez at (916) 324-7335

6/11/2014 Page 41 of 60

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300407A PAYMENT ISSUE DATE: 06/18/2014

SAN LUIS OBISPO COUNTY TREASURER

PO BOX 1149

SAN LUIS OBISPO CA 93406

Financial Activity

Additional Description:

Allocation of CAL EMA programs based on existing programmatic guidelines and percentages per Penal Code 13821 (c) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL EMA PUBLIC SAFETY GRANTS TO COUNTIES Fiscal Year: 2013

Collection Period: 05/01/2014 **To** 05/31/2014

_					
Day	mont	\mathbf{c}		lationer	
rav	villelli	Cal	ıcu	lations:	

Tayment Salediations.	
California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	21,679.88
Rural Crime Prevention	6,662.61
Sexual Assaault Felony Enforcement	50,764.53

Gross Claim	\$79,107.02
Net Claim / Payment Amount	\$79,107.02
YTD Amount:	\$797,637.48

For assistance, please call: Maria Alvarez at (916) 324-7335

6/11/2014 Page 42 of 60

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300407A PAYMENT ISSUE DATE: 06/18/2014

SAN MATEO COUNTY TREASURER

C/O UNION BANK ST GOVT DEPT

PO BOX 4035

Sacramento CA 95812

Financial Activity

Additional Description:

Allocation of CAL EMA programs based on existing programmatic guidelines and percentages per Penal Code 13821 (c) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL EMA PUBLIC SAFETY GRANTS TO COUNTIES Fiscal Year: 2013

Collection Period: 05/01/2014 **To** 05/31/2014

Payment Ca	ICII	lations:	

rayment Galculations.	
California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	18,047.54
Rural Crime Prevention	0.00
Sexual Assaault Felony Enforcement	0.00

Gross Claim	\$18,047.54
Net Claim / Payment Amount	\$18,047.54
YTD Amount:	\$162,773.74

For assistance, please call: Maria Alvarez at (916) 324-7335

6/11/2014 Page 43 of 60

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300407A PAYMENT ISSUE DATE: 06/18/2014

SANTA BARBARA COUNTY TREASURER

PO BOX 579

SANTA BARBARA CA 93102

Financial Activity

Additional Description:

Allocation of CAL EMA programs based on existing programmatic guidelines and percentages per Penal Code 13821 (c) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL EMA PUBLIC SAFETY GRANTS TO COUNTIES Fiscal Year: 2013

Collection Period: 05/01/2014 **To** 05/31/2014

Pay	/ment	Cal	lcul	latio	ne.
гαν	/IIIGIII	. Cai	ıcu	ıauv	HO.

Tayment Galculations.	
California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	21,679.88
Rural Crime Prevention	11,104.66
Sexual Assaault Felony Enforcement	0.00

Gross Claim	\$32,784.54
Net Claim / Payment Amount	\$32,784.54
YTD Amount:	\$349,775.26

For assistance, please call: Maria Alvarez at (916) 324-7335

6/11/2014 Page 44 of 60

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300407A PAYMENT ISSUE DATE: 06/18/2014

SANTA CLARA CO TREASURER

PO BOX 1406

SACRAMENTO CA 95812

Financial Activity

Additional Description:

Allocation of CAL EMA programs based on existing programmatic guidelines and percentages per Penal Code 13821 (c) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL EMA PUBLIC SAFETY GRANTS TO COUNTIES Fiscal Year: 2013

Collection Period: 05/01/2014 **To** 05/31/2014

Payment Calculations:

r dyment odiculations.	
California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	165,659.31
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	33,142.89
Rural Crime Prevention	0.00
Sexual Assaault Felony Enforcement	71,916.42

Gross Claim	\$270,718.62
Net Claim / Payment Amount	\$270,718.62
YTD Amount:	\$2,729,727.16

For assistance, please call: Maria Alvarez at (916) 324-7335

6/11/2014 Page 45 of 60

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300407A PAYMENT ISSUE DATE: 06/18/2014

SANTA CRUZ COUNTY TREASURER

PO BOX 1817

SANTA CRUZ CA 95061

Financial Activity

Additional Description:

Allocation of CAL EMA programs based on existing programmatic guidelines and percentages per Penal Code 13821 (c) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL EMA PUBLIC SAFETY GRANTS TO COUNTIES Fiscal Year: 2013

Collection Period: 05/01/2014 **To** 05/31/2014

D		O-1		4.5	
rav	/ment	Ca	ıcu	iatio	ons:

Taymont Salodiations.	
California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	13,398.98
Rural Crime Prevention	4,441.74
Sexual Assaault Felony Enforcement	0.00

Gross Claim	\$17,840.72
Net Claim / Payment Amount	\$17,840.72
YTD Amount:	\$368,103.44

For assistance, please call: Maria Alvarez at (916) 324-7335

6/11/2014 Page 46 of 60

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300407A PAYMENT ISSUE DATE: 06/18/2014

SHASTA COUNTY TREASURER

PO BOX 1859

SACRAMENTO CA 95812 1859

Financial Activity

Additional Description:

Allocation of CAL EMA programs based on existing programmatic guidelines and percentages per Penal Code 13821 (c) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL EMA PUBLIC SAFETY GRANTS TO COUNTIES Fiscal Year: 2013

Collection Period: 05/01/2014 **To** 05/31/2014

D		O-1		4.5	
rav	/ment	Ca	ıcu	iatio	ons:

<u>- a j on e a a a a a a a a a a a a a a a a a a </u>	
California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	21,588.22
Rural Crime Prevention	0.00
Sexual Assaault Felony Enforcement	50,764.53

Gross Claim	\$72,352.75
Net Claim / Payment Amount	\$72,352.75
YTD Amount:	\$729,535.23

For assistance, please call: Maria Alvarez at (916) 324-7335

6/11/2014 Page 47 of 60

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300407A PAYMENT ISSUE DATE: 06/18/2014

SIERRA COUNTY TREASURER

PO BOX 376

DOWNIEVILLE CA 95936 0376

Financial Activity

Additional Description:

Allocation of CAL EMA programs based on existing programmatic guidelines and percentages per Penal Code 13821 (c) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL EMA PUBLIC SAFETY GRANTS TO COUNTIES Fiscal Year: 2013

Collection Period: 05/01/2014 **To** 05/31/2014

Pay	/ment	Cal	lcul	latio	ne.
гαν	/IIIGIII	. Cai	ıcu	ıauv	HO.

rayment Calculations.	
California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	393.95
Rural Crime Prevention	0.00
Sexual Assaault Felony Enforcement	0.00

Gross Claim	\$393.95
Net Claim / Payment Amount	\$393.95
YTD Amount:	\$3,972.27

For assistance, please call: Maria Alvarez at (916) 324-7335

6/11/2014 Page 48 of 60

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300407A PAYMENT ISSUE DATE: 06/18/2014

SISKIYOU COUNTY TREASURER

311 FOURTH ST RM 104

YREKA CA 96097

Financial Activity

Additional Description:

Allocation of CAL EMA programs based on existing programmatic guidelines and percentages per Penal Code 13821 (c) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL EMA PUBLIC SAFETY GRANTS TO COUNTIES Fiscal Year: 2013

Collection Period: 05/01/2014 **To** 05/31/2014

_					
Day	mont	\mathbf{c}		lationer	
rav	villelli	Cal	ıcu	lations:	

Tayment Galculations.	
California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	5,468.61
Rural Crime Prevention	0.00
Sexual Assaault Felony Enforcement	0.00

Gross Claim	\$5,468.61
Net Claim / Payment Amount	\$5,468.61
YTD Amount:	\$55,141.50

For assistance, please call: Maria Alvarez at (916) 324-7335

6/11/2014 Page 49 of 60

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300407A PAYMENT ISSUE DATE: 06/18/2014

SOLANO COUNTY T TC 675 TEXAS ST STE 1900

FAIRFIELD CA 94533 6337

Financial Activity

Additional Description:

Allocation of CAL EMA programs based on existing programmatic guidelines and percentages per Penal Code 13821 (c) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL EMA PUBLIC SAFETY GRANTS TO COUNTIES Fig	scal Year: 2013

Collection Period: 05/01/2014 **To** 05/31/2014

_					
Day	mont	\mathbf{c}		lationer	
rav	villelli	Cal	ıcu	lations:	

Tayment Galectations.	
California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	30,517.12
Rural Crime Prevention	0.00
Sexual Assaault Felony Enforcement	0.00

Gross Claim	\$30,517.12
Net Claim / Payment Amount	\$30,517.12
YTD Amount:	\$307,712.54

For assistance, please call: Maria Alvarez at (916) 324-7335

6/11/2014 Page 50 of 60

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300407A PAYMENT ISSUE DATE: 06/18/2014

SONOMA COUNTY TREASURER

PO BOX 1204

SACRAMENTO CA 95812 1204

Financial Activity

Additional Description:

Allocation of CAL EMA programs based on existing programmatic guidelines and percentages per Penal Code 13821 (c) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL EMA PUBLIC SAFETY GRANTS TO COUNTIES Fiscal Year: 2013

Collection Period: 05/01/2014 **To** 05/31/2014

D		O-1		4.5	
rav	/ment	Ca	ıcu	iatio	ons:

Tayment Galeciations.	
California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	18,668.20
Rural Crime Prevention	0.00
Sexual Assaault Felony Enforcement	0.00

Gross Claim	\$18,668.20
Net Claim / Payment Amount	\$18,668.20
YTD Amount:	\$188,236.62

For assistance, please call: Maria Alvarez at (916) 324-7335

6/11/2014 Page 51 of 60

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300407A PAYMENT ISSUE DATE: 06/18/2014

STANISLAUS COUNTY TREASURER

PO BOX 3052

MODESTO CA 95353 3052

Financial Activity

Additional Description:

Allocation of CAL EMA programs based on existing programmatic guidelines and percentages per Penal Code 13821 (c) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL EMA PUBLIC SAFETY GRANTS TO COUNTIES Fiscal Year: 2013

Collection Period: 05/01/2014 **To** 05/31/2014

_					
Day	vment	Cal		latio	ne:
гαν	AIIIGIIL	O a	ıcu	ıauv	IIO.

Tayment Galculations.	
California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	58,323.26
Rural Crime Prevention	21,036.16
Sexual Assaault Felony Enforcement	0.00

Gross Claim	\$79,359.42
Net Claim / Payment Amount	\$79,359.42
YTD Amount:	\$800,193.82

For assistance, please call: Maria Alvarez at (916) 324-7335

6/11/2014 Page 52 of 60

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300407A PAYMENT ISSUE DATE: 06/18/2014

SUTTER COUNTY TREASURER

PO BOX 546

YUBA CITY CA 95992

Financial Activity

Additional Description:

Allocation of CAL EMA programs based on existing programmatic guidelines and percentages per Penal Code 13821 (c) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL EMA PUBLIC SAFETY GRANTS TO COUNTIES Fiscal Year: 2013

Collection Period: 05/01/2014 **To** 05/31/2014

D		O-1		4.5	
rav	/ment	Ca	ıcu	iatio	ons:

Tayment Galculations.	
California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	11,540.20
Rural Crime Prevention	0.00
Sexual Assaault Felony Enforcement	0.00

Gross Claim	\$11,540.20
Net Claim / Payment Amount	\$11,540.20
YTD Amount:	\$116,362.99

For assistance, please call: Maria Alvarez at (916) 324-7335

6/11/2014 Page 53 of 60

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300407A PAYMENT ISSUE DATE: 06/18/2014

TEHAMA COUNTY TREASURER

PO BOX 1150

RED BLUFF CA 96080

Financial Activity

Additional Description:

Allocation of CAL EMA programs based on existing programmatic guidelines and percentages per Penal Code 13821 (c) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL EMA PUBLIC SAFETY GRANTS TO COUNTIES Fiscal Year: 2013

Collection Period: 05/01/2014 **To** 05/31/2014

Payment Ca	ICII	lations:	

Fayment Calculations.	
California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	7,730.98
Rural Crime Prevention	0.00
Sexual Assaault Felony Enforcement	0.00

Gross Claim	\$7,730.98
Net Claim / Payment Amount	\$7,730.98
YTD Amount:	\$77,953.63

For assistance, please call: Maria Alvarez at (916) 324-7335

6/11/2014 Page 54 of 60

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300407A PAYMENT ISSUE DATE: 06/18/2014

TRINITY CO TREASURER

PO BOX 1297

WEAVERVILLE CA 96093 1297

Financial Activity

Additional Description:

Allocation of CAL EMA programs based on existing programmatic guidelines and percentages per Penal Code 13821 (c) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL EMA PUBLIC SAFETY GRANTS TO COUNTIES Fiscal Year: 2013

Collection Period: 05/01/2014 **To** 05/31/2014

Payment Ca	ICII	lations:	

Fayment Calculations.	
California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	1,678.69
Rural Crime Prevention	0.00
Sexual Assaault Felony Enforcement	0.00

Gross Claim	\$1,678.69
Net Claim / Payment Amount	\$1,678.69
YTD Amount:	\$16,926.69

For assistance, please call: Maria Alvarez at (916) 324-7335

6/11/2014 Page 55 of 60

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300407A PAYMENT ISSUE DATE: 06/18/2014

TULARE COUNTY TREASURER
COUNTY CIVIC CENTER RM 103E
221 SOUTH MOONEY BL
VISALIA CA 93291

Financial Activity

Additional Description:

Allocation of CAL EMA programs based on existing programmatic guidelines and percentages per Penal Code 13821 (c) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL EMA PUBLIC SAFETY GRANTS TO COUNTIES	Fiscal Year: 2013
CAL EMA PUBLIC SAFETY GRANTS TO COUNTIES	Fiscal Year: 2013

Collection Period: 05/01/2014 **To** 05/31/2014

_					
Day	vment	Cal		latio	ne:
гαν	AIIIGIIL	O a	ıcu	ıauv	IIO.

- aymont outdutterior	
California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Tea	m 40,690.57
Rural Crime Prevention	50,734.04
Sexual Assaault Felony Enforcement	46,535.00

Gross Claim	\$137,959.61
Net Claim / Payment Amount	\$137,959.61
YTD Amount:	\$1,391,046.93

For assistance, please call: Maria Alvarez at (916) 324-7335

6/11/2014 Page 56 of 60

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300407A PAYMENT ISSUE DATE: 06/18/2014

TUOLUMNE COUNTY TREASURER

2 SOUTH GREEN ST

SONORA CA 95370

Financial Activity

Additional Description:

Allocation of CAL EMA programs based on existing programmatic guidelines and percentages per Penal Code 13821 (c) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL EMA PUBLIC SAFETY GRANTS TO COUNTIES Fiscal Year: 2013

Collection Period: 05/01/2014 **To** 05/31/2014

_					
Day	ment	\mathbf{c}_{2}		latio	20.
rav	IIIGIIL	Cal	ıcu	เฉนบเ	IIS.

rayment Galculations.	
California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	10,173.45
Rural Crime Prevention	0.00
Sexual Assaault Felony Enforcement	0.00

Gross Claim	\$10,173.45
Net Claim / Payment Amount	\$10,173.45
YTD Amount:	\$102,581.66

For assistance, please call: Maria Alvarez at (916) 324-7335

6/11/2014 Page 57 of 60

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300407A PAYMENT ISSUE DATE: 06/18/2014

VENTURA COUNTY TREASURER

C/O WELLS FARGO BANK PO BOX 980307

WEST SACRAMENTO

CA 95798 0307

Financial Activity

Additional Description:

Allocation of CAL EMA programs based on existing programmatic guidelines and percentages per Penal Code 13821 (c) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL EMA PUBLIC SAFETY GRANTS TO COUNTIES Fiscal Year: 2013

Collection Period: 05/01/2014 **To** 05/31/2014

Payment Ca	ICII	lations:	

Payment Galculations.	
California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	21,679.88
Rural Crime Prevention	0.00
Sexual Assaault Felony Enforcement	0.00

Gross Claim	\$21,679.88
Net Claim / Payment Amount	\$21,679.88
YTD Amount:	\$218,604.16

For assistance, please call: Maria Alvarez at (916) 324-7335

6/11/2014 Page 58 of 60

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300407A PAYMENT ISSUE DATE: 06/18/2014

YOLO COUNTY TREASURER

PO BOX 1995

WOODLAND CA 95695

Financial Activity

Additional Description:

Allocation of CAL EMA programs based on existing programmatic guidelines and percentages per Penal Code 13821 (c) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL EMA PUBLIC SAFETY GRANTS TO COUNTIES Fiscal Year: 2013

Collection Period: 05/01/2014 **To** 05/31/2014

Pay	/ment	Cal	Cul	latio	ne.
гαν	/IIIGIII	. Cai	Lu	ıauv	HO.

Tayment Galculations.	
California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	24,464.83
Rural Crime Prevention	0.00
Sexual Assaault Felony Enforcement	0.00

Gross Claim	\$24,464.83
Net Claim / Payment Amount	\$24,464.83
YTD Amount:	\$246,685.63

For assistance, please call: Maria Alvarez at (916) 324-7335

6/11/2014 Page 59 of 60

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300407A PAYMENT ISSUE DATE: 06/18/2014

YUBA COUNTY TREASURER

915 8TH ST STE 103

MARYSVILLE CA 95901 5273

Financial Activity

Additional Description:

Allocation of CAL EMA programs based on existing programmatic guidelines and percentages per Penal Code 13821 (c) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL EMA PUBLIC SAFETY GRANTS TO COUNTIES Fiscal Year: 2013

Collection Period: 05/01/2014 **To** 05/31/2014

Payment Ca	ICII	lations:	

rayment Galculations.	
California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	8,789.01
Rural Crime Prevention	0.00
Sexual Assaault Felony Enforcement	0.00

Gross Claim	\$8,789.01
Net Claim / Payment Amount	\$8,789.01
YTD Amount:	\$88,622.00

For assistance, please call: Maria Alvarez at (916) 324-7335

6/11/2014 Page 60 of 60